

**SUBCONTRACTOR CERTIFICATION  
FOR JPL SUBCONTRACTS OR PURCHASE ORDERS  
FUNDED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)**

JPL may issue a subcontract/purchase order that will be funded in whole or in part by the ARRA to your organization. A condition of such funding is that JPL gather certain information from its first-tier subcontractors, as defined in FAR 52.204-11(a), for any ARRA-funded subcontract/purchase order that exceeds or is expected to exceed \$25,000. This Certification collects information that will be included by JPL in reports made available to the public to the extent required by ARRA Section 1512(c) and JPL's Prime Contract. Completing and submitting this Certification to JPL is a precondition for the issuance of an ARRA-funded subcontract/purchase order to your organization.

**"You"/ "Your"** refers to the Subcontractor – i.e., the legal entity that may receive the subcontract/ purchase order award.

- (1) Your legal business name: \_\_\_\_\_
- (2) Your physical address:
- Street address: \_\_\_\_\_
- City, State: \_\_\_\_\_
- Country: \_\_\_\_\_
- Nine-digit zip code: \_\_\_\_\_
- Congressional district: \_\_\_\_\_
- (3) Are you an individual?
- ☐ YES ☐ NO
- (4) Did you have gross income under \$300,000 in the previous tax year?
- ☐ YES ☐ NO

**If you answered YES to (3) or (4), skip the remaining questions and sign and date this Certification where indicated.**

- (5) Your primary performance location for this subcontract/purchase order:
- Street address: \_\_\_\_\_
- City, State: \_\_\_\_\_
- Country: \_\_\_\_\_
- Nine-digit zip code: \_\_\_\_\_
- Congressional district: \_\_\_\_\_
- (6) Your Dun and Bradstreet Data Universal Numbering System (DUNS) Number: \_\_\_\_\_
- (7) Do you have a parent company?
- ☐ YES ☐ NO
- If yes, what is the parent company name? \_\_\_\_\_
- (8) If you answered YES to (7), provide your parent company's DUNS number: \_\_\_\_\_
- (9) Your applicable North American Industry Classification System (NAICS) code: \_\_\_\_\_
- (10) In the preceding fiscal year, did you receive:

(A) 80 percent or more of your annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; **AND**

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

☐ YES ☐ NO

- (11) Does the public have access to information about the compensation of your senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

☐ YES ☐ NO

- (12) If you answered **YES** to (10) and **NO** to (11), list the names and total compensation (as defined in FAR 52.204-11(a)) of each of your five most highly compensated officers for the calendar year in which this Subcontract is awarded:

Name	Total Compensation
1.	
2.	
3	
4.	
5.	

By signing below, the Subcontractor represents and certifies that this Certification is accurate, current and complete and that the signer is duly authorized to make such certification on behalf of the Subcontractor.

By: Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

FOR JPL INTERNAL USE ONLY

Name of Subcontracts Manager: \_\_\_\_\_

Requisition Number: \_\_\_\_\_

ARRA Project Name: \_\_\_\_\_ ARRA Project Number: \_\_\_\_\_

Subcontract/Purchase Order Number: \_\_\_\_\_

Subcontract/Purchase Order Award Date: \_\_\_\_\_

Subcontract/Purchase Order Amount: \_\_\_\_\_

Subcontract/Purchase Order Description of  
Product or Services: \_\_\_\_\_

\_\_\_\_\_